



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00412	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00412

MODIFICATION VALUE: \$340,519.76

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 4 each M1113s are added to the contract against the Third Option Year.
2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 prices were established in Modification P00353. The following CLIN is added:
- | CLIN   | DESCRIPTION    | QTY | MIPR          |
|--------|----------------|-----|---------------|
| 4006AU | M1113 (Knight) | 4   | MIPR4CCR4A027 |
3. The delivery for CLIN 4006AU is established in Attachment 21, Delivery Schedule (Third Option Year).
4. As a result of this Modification P00412, the contract value is increased by \$340,519.76. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 363 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AU	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>ARMY M1113 (KNIGHT PROGRAM)</u></div> <div>NOUN: HMMWV M1113 ECV PRON: WL36D615JZ PRON AMD: 01 ACRN: PD AMS CD: P54XENH.00 CUSTOMER ORDER NO: MIPR4CCSR4A027</div> <div><div>Unit Price</div><div>M1113 Base FY04 Price\$67,846.54</div><div>F.E.T.32.44</div><div>Metric Gauges(58.56)</div><div>M1025A2 Roof5,141.08</div><div>M1025A2 Doors2,584.60</div><div>M1025A2 Windshield452.00</div><div>M1025A2 C Pillars757.43</div><div>Brushguards369.07</div><div>Infra-Red Driving Light (MSG)377.04</div><div>Tan Paint90.36</div><div>Electric Winch2,272.15</div><div>Countermine Armor Kit5,000.52</div><div>TCM Relocation17.35</div><div>Enhanced Air Filters247.92</div><div>Total Unit Price\$85,129.94</div><div>(End of narrative B001)</div></div> <div><u>Packaging and Marking</u>  See Section D.  (End of narrative D001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>001 W56HZW4028S107 W90CGJ M3</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>0014UNDEFINITIZED</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153</div>	4	EA	\$ 85,129.94000	\$ 340,519.76

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4006AU	W136D615JZ	PD	2	\$	0.00	\$	340,519.76	\$ 340,519.76
	P54XENH.00							
	MIPR4CCSR4A027							
					NET CHANGE	\$	340,519.76	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	PD	97	3030056SA3SP7323P54XENH2540	S18001	000000	\$	340,519.76
					NET CHANGE	\$	340,519.76

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,347,537,646.47	\$	340,519.76	\$	1,347,878,166.23